Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date.....2015

Division: **Byatarayanapura** Sub-Division: **Kodigehalli** AEE/KSD/SBR/80/15-16 dt 22/6/15

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 008-15-000027**

Schedule Docket No. Head of Account: P1771 Est.Cost: 19.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate : **Providing CC Road at Rajmurali Theater Surroundings and behind Anganvadi Kendra, Kodigehalli Village in Ward no 08, Kodigehalli Sub Division.**

Name of Contractor and Full Address: **Sri. Shivkumar. N M # Contractor, 07, 2nd Block Junganahalli Rajajinagara, Bangalore**

Reference to Agreement No.EE/BTP/EPT/W.O/277/2014-15 /Indent no: **16480** Date:03-02-2015

Certified that the measurements were taken by me on **15-06-2015** and recorded of Pages **258009 to 258014** of measurement Book No.**2581/2014-15** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 15/06/2015 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....adjusted towards cash advance recovery of — Amount 18,39,643=00
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

I	18396=00
VAT	73586=00
LWC	18396=00
CSF	1840=00
Roy	30079=00
FSD	110378=00
Total ded	252675=00
Total amount adjusted -	15,86,968=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) 18,39,643=00 (For use in the Office)

252675=00

15,86,968=00

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clodsetc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing groove cutting for cement pavement wifth of 5mm to 10mm and depth 800mm-100mm including cost of cutting machine, generator and HOM of machinery, including cost of blade, coolant etc, including cleaning of groove and providing sand and hot bitumen fillarsm and filler metal etc including of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and etc complete as per specifications and directions of engineer in charge of the work	Rmt
6	Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	cum
7	Providing ruled pointing to coursed stone masonry with cement mortar 1:4, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications cement mortar 1:4	sqm
8	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications,	Cum
9	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, complete as per specifications	Cum
10	Providing mild steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications	Qtl
11	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification	sqm
12	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	311.80	85.0	**26,503.00**	311.80	**26,503.00**	
-	-	165.30	4592.0	**759,057.60**	165.30	**759,057.60**	
		105.80	5852.0	**619,141.60**	105.80	**619,141.60**	
		1,058.00	97.0	**102,626.00**	1,058.00	**102,626.00**	
		105.00	124.0	**13,020.00**	105.00	**13,020.00**	
		23.76	4773.0	**113,406.48**	23.76	**113,406.48**	
		35.20	92.0	**3,238.40**	35.20	**3,238.40**	
		9.90	5327.0	**52,737.30**	9.90	**52,737.30**	
		9.11	6000.0	**54,660.00**	9.11	**54,660.00**	
		8.20	7975.5	**65,399.10**	8.20	**65,399.10**	
		24.30	292.0	**7,095.60**	24.30	**7,095.60**	
		311.80	73.0	**22,761.40**	311.80	**22,761.40**	
				1,839,646.48		**1,839,646.48**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು – 560092